

DRAFT INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO BOX 25093
Alexandria, VA 22313-5093
US

Advertiser	Crypto Innovation 228 S Washington St Suite 115 Alexandria, WA 22314 US
Product	ISSUE
Estimate Number	6680
Property	WCBS-TV
Account Executive	Malisha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	110033917
Invoice Date	08/28/22
Invoice Month	August 2022
Invoice Period	08/01/22 - 08/23/22
Order #	508498
Alt Order #	WOC13742332
Deal #	
Order Flight	08/16/22 - 08/23/22

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	Aired Spots	63									

Gross Total \$235,000.00 Payment Terms 30 Days
Agency Commission \$35,250.00
Net Amount Due \$199,750.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.